CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)					
1.Qualifying Name and Address of Candidate JAMES A. (JIMBO) STEVENSON JR. 1137 Pearl St. Bogalusa, LA 70427	2. Office Sought (Include title of office as well Assessor Washington Parish 4	OFFICE USE ONLY Report Number: 27733 Date Filed: 11/9/2011 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1			
3. Date of Primary <u>10/22/2011</u>					
This report covers from 10/3/2011	through <u>11/9/2011</u>				
4. Type of Report: ———————————————————————————————————					
9. Name of Person Preparing Report SUSAN I Daytime Telephone (985)624-5010	ROPER SECRETARY TO CHARLES M.				
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet			
This 9th day of November					
Charles M. Hughes Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	9856245010 Daytime Telephone				
Charles M. Hughes Jr. Signature of Treasurer	9856245010 Daytime Telephone				

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of ${\bf Principal\ Campaign\ Committee}$

JAMES A. (JIMBO) STEVENSON JR. CAMPAIGN FUND 1137 Pearl St Bogalusa, LA 70427

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,995.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,995.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,995.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,802.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,802.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,974.54
15. Plus total receipts this period (Line 8 above)	\$ 2,995.00
16. Less total disbursements this period (Line 13 above)	\$ 19,802.91
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,166.63

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Report	3. Total this Election	
	a. Date(s)	b. Amount(s)	
CASAMA INTERNATIONAL CORP 2607 S. Columbia St. Bogalusa, LA 70427	10/22/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SUN DAVISWORTH 908 Avenue G Bogalusa, LA 70727	10/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JAMES ELLIS 151 Pinehurst Dr. Brookeland, TX 75931	10/07/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FORNEA 5 LLC 28392 Highway 1071 Angie, LA 70426	10/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARCUS IRVIN JR. 1013 Van Buren St. Bogalusa, LA 70427	10/07/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAYTON JAMES 1307 Heyward St. Franklinton, LA 70438	10/07/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,420.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$350.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	•	2. Total this Floation			
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election		
	u. Butc(o)	b. / inidunt(b)			
MILLTOWN MOTORS 645 Avenue F Bogalusa, LA 70437	10/07/2011	\$75.00	\$75.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RICHARD LAMBERT CONSULTANTS LLC 900 West Causeway Mandeville, LA 70471	10/19/2011	\$100.00	\$100.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
RICHARD LAMBERT CONSULTANTS LLC 900 West Causeway Mandeville, LA 70471	10/30/2011	\$250.00	\$350.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SALLY ROSENBLUM 1330 Charwood Dr. Bogalusa, LA 70427	10/21/2011	\$100.00	\$100.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
DON SPIERS 1725 Gaylord Dr. Bogalusa, LA 70427	10/07/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
GARY TAYLOR 6544 Colbert Street New Orleans, LA 7012-	10/19/2011	\$100.00	\$100.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$875.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$300.00	TOTAL (complete only or	n last page of this schedule)			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
TAYLORMADE ENTERPRISES LLC 1616 S. Main St. Franklinton, LA 70438	10/17/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY THOMAS 52027 Highway 438 Franklinton, LA 70438	10/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA VARNADO 8 Silvert Main Pl Bogalusa, LA 70427	10/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,995.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$100.00	TOTAL (complete only o	n last page of this schedule)	\$ 750.00

				SC	CHE	D	UL	E E	3:	L)	41	NS	REC	EI	VE	D		
ing informa	tion m	ust be	е рі	rovided	for e	ach	loan	or li	ne (of c	red	it r	eceiv	ed this	repo	orting	period,	ev	en if

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

	· · · · · · · · · · · · · · · · · · ·					
1. Name and address of lender ANGELE LUFFEY P. O. Box 836 Gulfport, MS 39502	2. a. Date* 8/26/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$2,500.00 d. Balance due \$2,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.					
	OPTIONAL: Total amount of credit available \$					
3. Endorsers/Guarantors	Repayments this period Date					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)					
Name and address of lender	2. a. Date* 8/23/2011 b. Interest rate 0.00 %(a.p.r.)					
JOSEPH S BLACK #5 Silvert Main Pl	c. Amount borrowed*					
Bogalusa, LA 70427	d. Balance due					
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$					
3. Endorsers/Guarantors	Repayments this period Date Principal Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)					
Name and address of lender	2. a. Date* <u>8/18/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)					
CAROLINE BLACK 207 S. Calvin	c. Amount borrowed* \$ 2,500.00					
Gonzales, LA 70737	d. Balance due					
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$					
3. Endorsers/Guarantors	Repayments this period Date Principal Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)					

repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	•		
Name and address of lender	2. a. Date* <u>8/28</u>	5/2011 b. Interest rat	e <u>0.00</u> %(a.p.r.)
PATTI MCHUGH 42 Audubon	c. Amount borrowed	t*	\$ 2,000.00
Madisonville, LA 70447	d. Balance due		\$ 2,000.00
	1	e the date the line of credit of the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	riod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	l and interest separately. If septs ts under principal.)	arate amounts are
1. Name and address of lender	2. a. Date*8/25	5/2011 b. Interest rat	e <u>0.00</u> %(a.p.r.)
KELLY MCHUGH & ASSOCIATES INC. 845 Galvez Street	c. Amount borrowed	*t	\$ 2,350.00
Mandeville, LA 70448	d. Balance due		\$ 2,350.00
		e the date the line of credit of the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per		Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been

Report Number: 27733 Page 9 of 14 JAMES A. (JIMBO) STEVENSON JR.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		c. Amount(s)
AMERICAN EXPRESS P. O. Box 360001 Fort Lauderdale, FL 33336	10/26/2011	1085	\$ 1,839.53
AMITE SIGNS & DESIGNS 106 East Railroad Ave. Independence, LA 70443	10/18/2011	1082	\$ 1,215.45
PRECIOUS ANDERSON P. O. Box 395 Bogalusa, LA 70427	10/18/2011	1076	\$ 100.00
BOGALUSA DAILY NEWS 525 Ave. V Bogalusa, LA 70427	10/03/2011	1049 - Campaign Ad	\$ 1,794.88
BOGALUSA DAILY NEWS 525 Ave. V Bogalusa, LA 70427	10/06/2011	1066 - Campaign Ad	\$ 864.36
BOGALUSA DAILY NEWS 525 Ave. V Bogalusa, LA 70427	10/14/2011	1071 - Ad	\$ 651.66
BOGALUSA DAILY NEWS 525 Ave. V Bogalusa, LA 70427	10/18/2011	1074	\$ 200.00
BOGALUSA HIGH SCHOOL 100 M J Israel Dr. Bogalusa, LA 70429	10/04/2011	1061 - Donation to Athletics	\$ 150.00
3. SUBTOTAL (optional)	I		\$6,815.88

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
BOGALUSA YMCA 411 Avenue B Bogalusa, LA 70429	10/04/2011	1060 - Donation sponsorship for golf tournment	\$ 100.00
DELTA PRINTING 214 Columbia Street Bogalusa, LA 70427	10/06/2011	1054 - Campaign handouts	\$ 327.49
DELTA PRINTING 214 Columbia Street Bogalusa, LA 70427	10/06/2011	1055 - Campaign handouts	\$ 197.30
DOUBLE B TEXTILES 939 Washington Street Franklinton, LA 70438	10/05/2011	1065 - Campaign t-shirts	\$ 460.77
DOUBLE B TEXTILES 939 Washington Street Franklinton, LA 70438	10/06/2011	1056 - Campaign T-shirts	\$ 417.85
ERA LEADER 1137 Main Street Franklinton, LA 70438	10/05/2011	1064 - Campaign Ad	\$ 1,435.00
ERA LEADER 1137 Main Street Franklinton, LA 70438	10/18/2011	1075	\$ 705.00
ERA LEADER 1137 Main Street Franklinton, LA 70438	10/26/2011	1087	\$ 178.00
3. SUBTOTAL (optional)	<u> </u>		\$3,821.41
TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ERA LEADER 1137 Main Street Franklinton, LA 70438	10/26/2011	1090	\$ 28.25
FOOD DEPOT 100 Cumberland St. Bogalusa, LA 70427	10/18/2011	1077	\$ 31.53
HAYS DRILL TEAM 30231 Lee Road Franklinton, LA 70438	10/07/2011	1057 - Donation	\$ 200.00
JACK BROWN'S GROCERY 950 15th Ave. Bogalusa, LA 70429	10/11/2011	1061 - Lunch for Franklinton High Quarter Back Club	\$ 40.05
MARIA'S RESTAURANT 200 Austin St. Bogalusa, LA 70427	10/26/2011	1088	\$ 601.84
MT. HERMON RURITAN CLUB 36101 Tennis Ct. Rd Mt. Hermon, LA 70450	10/08/2011	1067 - Donation	\$ 100.00
MT. HERMON WEB TV 36010 Hwy. 38 Mt. Hermon, LA 70450	10/26/2011	1089	\$ 75.00
MT. ZION PENTCOASTAL CHURCH 18018 Lee Rd. Franklinton, LA 70428	10/03/2011	1041 - Donation	\$ 250.00
3. SUBTOTAL (optional)	1		\$1,326.67
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MY CAMPAIGN STORE P. O. Box 596 Jeffersonville, IN 47130	10/04/2011	1062 - Campaign advertisement	\$ 627.18
NEW LIFE UNITED PENTCOASTAL CHURCH P. O. Box 807 Bogalusa, LA 70427	10/04/2011	1052 - Donation	\$ 175.00
NIXON FAMILY FUNDRAISER 1003 Mississippi Ave. Bogalusa, LA 70429	10/07/2011	1058 - Donation for sponsorship golf tournment	\$ 100.00
PROJECT HOPE 638 Columbia St. Bogalusa, LA 70429	10/04/2011	1053 - Donation	\$ 200.00
DEBBIE SMITH P. O. Box 1018 Lacombe, LA 70445	10/20/2011	1084	\$ 4,408.41
SUGAR SHACK 1230 Washington St. Franklinton, LA 70438	10/05/2011	1063 - Breakfast for High School Faculty	\$ 118.00
TIMBERLAND ADVERTISER 607 Rio Grande Bogalusa, LA 70429	10/03/2011	1050 - Campaign Ad	\$ 720.00
VARNADO HIGH SCHOOL 25543 Washington St. Varnado, LA 70467	10/09/2011	1044 - Donation	\$ 150.00
3. SUBTOTAL (optional)			\$6,498.59
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VICKIE CAFE 317 Louisiana Ave. Bogalusa, LA 70427	10/26/2011	1086	\$ 80.00
W.B.O.X. RADIO STATION 22037 Hwy 436 Bogalusa, LA 70427	10/07/2011	1059 - Campaign advertisement	\$ 430.00
W.F.C.G. P. O. Box 706 Franklinton, LA 70434	10/04/2011	1051 - Campaign advertisement	\$ 280.00
WALMART 218 Cumberland St. Bogalusa, LA 70427	10/15/2011	1073	\$ 324.21
WINN DIXIE 400 Georgia Ave. Bogalusa, LA 70427	10/15/2011	1072	\$ 101.15
WISH UPON A PAW P. O. Box 0616 Mandeville, LA 70470	10/17/2011	1069 - Donation	\$ 125.00
3. SUBTOTAL (optional)	!	·	\$1,340.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,802.91